



'11 SEP 14 P3:15

STATE PROCUREMENT OFFICE  
NOTICE & REQUEST FOR SOLE SOURCE

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

1. TO: Chief Procurement Officer
2. FROM: DHS/Hawaii Public Housing Authority/CPO  
Department/Division/Agency

Pursuant to HRS §103D-306 and HAR Chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

3. Description of goods, services, or construction:

Provision of refuse collection services up to three (3) times a week utilizing up to four (4) 3 c.y. containers for Asset Management 39 - Kahale Mua (State) and Kahale Mua (Federal) on the island of Molokai from ~~July 1, 2011~~ to ~~December 31, 2011~~.

S/B 10/1/2011 6/30/2012  
per Rule.

4. Vendor Name: Island Refuse, Inc.

Address: P.O. Box 191  
Hoolehua, HI 96729

5. Price:

\$21,528.00

6. Term of Contract:

(mm/dd/yyyy)

From: 10/1/2011

To: 6/30/2012

7. Prior Sole Source Ref No.

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities: Island Refuse, Inc. is the sole vendor on the Island of Molokai providing refuse collection services.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

The HPHA's Contract and Procurement Office (CPO) contacted the Maui County's Solid Waste Division. Staff checked with Aloha Waste Services and Maui Disposal and they do not service the island of Molokai. In addition, staff who live on Molokai did not know of any other vendor besides Island Refuse, Inc.

1202K

REQUEST FOR SOLE SOURCE (Cont.)

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because:

12. Direct any inquiries to:

Department: Contract & Procurement Office  
Contact Name/Title: Rick Sogawa, Acting PO

13 Phone Number:

832-6038

Fax Number:

832-6039

Expenditure may be processed with a purchase order/pCard: ☒ Yes ☐ No  
If no, a contract must be executed and funds certified.

Agency shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data, if required.

14. *I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.*

Department Head Signature

9/13/11

Date

Reserved for CPO Use Only

15 Date Notice Posted: 9/16/11

Submit written objections to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer  
State Procurement Office  
P.O. Box 119  
Honolulu, Hawaii 96810-0119

16. Chief Procurement Officer's comments:

Approval is until 06/30/12, after which the department is required to solicit via a competitive sealed bidding and may award a multi-term contract. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and award is required to be posted on the Awards Reporting System.

17. ☒ APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED

Chief Procurement Officer

9/21/2011

Date

10. S.S. No.

12-012K